Receiving Report

Da	ate: <u> </u>	1-8-1	5		n No: 💋	1710	•					
Sı	upplier: Mo	laux	Sduff	n Dart	P/0: 17	596						
Packing Slip: Invoice: Receipt: Discrepancies	Yes Yes Cash	No No Cr	W SI Q	elease Note A /aybill Attache nipment Com C6 Inspection /ork Order	ed: Ye plete÷— Ye	es No	<u> </u>					
Part Number	Description											
:				.:			27					
					-							
			Initials	of receiver	if shipment	OK) Level	12					
Date	Production/Admin: Date Received/Costing Location Location											
U-IEODM@IDirah	ancinglannround r	urah)DEO	DEDODT Dov	· .								

Purchase Order Receipt Listing

Wednesday, August 15, 2012 9:12:25 AM

All amounts are calculated in domestic currency.

Page I of 1

All Vendors PO ID PO17596 Receipt Dates from 8/15/2012 to 8/15/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

400.0000 0.0000 0.0000 \$1,521.52 0.0000	antity: U/M): antity: Value: antity:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	Total							
\$1,521.52	0 0	0.0000	\$3.80 \$1,521.52	400.0000	8/3/2012 8/15/2012 400.0000 DESJ02	8/3 _/	ET002 Metaux Solutions M304TS0.750W.049 f 304 SQ Tube f .75x.75x.049W	VC-MET002 M M304TS0.7507 304 SQ Tube .75x.75x.049W 122710	dor Name I No	VendorID/Vendor Name PO17596 1 CAD No
Book Amt	MRB Qty/ MRB Reject Qty	Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Date Recv 1 Qty Date/ Recv Emp	Required Date Required Qty	n/ Stock U/M	Description/ Cert Std	Nbr/ Insp Req	Order ID/ Curr Type

MÉTAUX SOLUTIONS INC 2625 BOUL JACQUES CARTIER EST LONGUEUIL, QUEBEC

J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 **Shipping Order**

09/08/2012

Order

:80030

Reference Bid

: 17596 : 4575

Ship

: PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

tem No.	Description	Qty	Qty. Delivei	B/O Qty
SQT34340494	304 SQ TUBE .750 X .049 WALL 20 X 20' ****** HT;B8T1	400	400	Ø
	SHIP TST COLLECT JP			

SP12-8-15

Shipping:		Ref.	•
Package No :		•	
lerchandise Received:			



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17596

Purchase Order Date 8/01/12 PO Print Date 8/01/12

Page Number 1 of 1

Order From:

VC-MET002

METAUX SOLUTIONS 2625 BOUL JACQUES-CARTIIER EST LONGUEUIL, QC J4N 1L7

CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

10127-2607

Net 30 CAD

Destination-Collect



Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID	Descrip Mfg ID	tion/	Req Date/ Taxable Uni	q Qty/ Ship Method easure	Unit Price	Extended Price
•	Vendor Part Number				/		
1 M.	304TS0.750W.049	304 SQ Tu .75x.75x.0		8/03/12	400.00	\$3.8000	\$1,520.00
•				Yes	f		

f

Special Inst:

AISI 304/316 SEAMLESS SS SQUARE

TUBING

ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

PO Total:

\$1,520.00

F128x15

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

Change Date: 8/01/12

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Omamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C83891

CUST REF NBR:

DATE SHIPPED: 07/03/12

3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR; NAS

Specification:

ASTM A554-11

ASTM-A 240 LATEST REVISION ASTM A554 2003 SUPERSEDED

MATERIAL IS FULL SOLUTION

. DFARS 252,225,7009/7014

T304L/304 DUAL CERTIFIED

RAW MATERIAL SPEC.

MFG USING ANNEALED, AND SHOWS NO

COMPLIANT

Phone# 5492603

ORDER#: 278811 QTY SHIPPED: 500.0

GRADE: 304L HEAT# B8T1

WELD:

Ext:

HF

TEST REPORT#: TR010334

Report Date: 04/16/12

NO WELD REPAIR

ANNEALED AND PICKLED CONTINUOUS CARBIDE

EN 10204 2.2

NACE MR0175/01

PLATE, SHEET OR STRIP

PRECIPITATION

2 colosis

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VINCITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

	С	MN	Р	8	SI	CR	NI	MO	GΩ	CO	N2	Ti
`	.017	1.74	.034	.018	.21	18,28	8.02	.31	,45	0	.09	0

Physical Analysis

···	Y	IELD	TEN	SILE		OTH	ER
Hardness	PSI	MPA	PSI	MS	'A	Percent EL	Percent RA
RB 87	51720	O	97060		0	44	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS. PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA compiles, DFARS BAA compiles, FAR TAA compiles

CERTIFIED BY:

1185 WIN DR , BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

PAGE 02/03

METAUX SOLUTIONS

420-335-8236

90:41 2102/60/80